UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Case No. 18-14846
David R Archibald

Elizabeth A Archibald Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/22/2018.
- 2) The plan was confirmed on <u>NA</u>.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 09/14/2018.
 - 6) Number of months from filing to last payment: 4.
 - 7) Number of months case was pending: <u>6</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,177.65 Less amount refunded to debtor \$2,027.25

NET RECEIPTS: \$150.40

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$35.40
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$35.40

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor	CI.	Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
DITECH FINANCIAL LLC	Secured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,600.00	NA	NA	0.00	0.00
NISSAN MOTOR ACCEPTANCE CORP	Secured	6,900.00	NA	NA	115.00	0.00
PARTNERS FOR PAYMENT RELIEF	Unsecured	0.00	NA	NA	0.00	0.00
AT&T	Unsecured	650.00	NA	NA	0.00	0.00
AT&T MOBILITY	Unsecured	600.00	NA	NA	0.00	0.00
AURORA MEDICAL GROUP	Unsecured	700.00	NA	NA	0.00	0.00
BARCLAY CARD	Unsecured	2,082.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Unsecured	4,200.00	NA	NA	0.00	0.00
CITY OF ZION	Unsecured	235.00	NA	NA	0.00	0.00
COMED	Unsecured	125.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	87.00	NA	NA	0.00	0.00
FIRST BANKCARD	Unsecured	2,000.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	2,275.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	2,600.00	NA	NA	0.00	0.00
NORTHSHORE ENDOSCOPY CENTER	Unsecured	500.00	NA	NA	0.00	0.00
NORTH SHORE GAS COMPANY	Unsecured	100.00	NA	NA	0.00	0.00
REPUBLIC BANK & TRUST COMPAN	Unsecured	889.00	NA	NA	0.00	0.00
SEARS CREDIT CARDS	Unsecured	1,567.00	NA	NA	0.00	0.00
SYNCHRONY BANK/ASHLEY FURNIT	Unsecured	513.00	NA	NA	0.00	0.00
SYNCHRONY BANK/LAZYBOY	Unsecured	2,839.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$115.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$115.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$35.40 \$115.00	
TOTAL DISBURSEMENTS :		<u>\$150.40</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/03/2018 By:/s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.